08/03/2012 11:50 AM	08/03/2012 10:26 AM
Printed:	Last Received:
Traffic Order#31215	
Status Revised	
3	
Vcr#	
9782476	
Rep Order#	EC'd Yes

N

] Of

) WASHIINGTON) BRAD PHILIPPS 202-955-5342 202-955-5348 Salesperson Phone# Salesperson FAX# Showing Buylines: All Rep & Sta Revised Lines Sales Offiee (Salesperson (Rep Firm 08/04/2012 - 08/17/2012 WASHINGTON, DC 20007 95/101/1549) GMMB 3050 K ST NW Agency C/P1/P2/E Flight Dates Hiatus Wecks Agency WWSB-TV SARASOTA,FL **OBAMA FOR AMERICA**) POLITICAL Katie Keuleman Advertiser Estimate# Station Product Phone# Buyer Fax#

-- CONTRACT COMMENT --

ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN RACE OR ETHNICITY.

-- REMARKS --

PGM CHANGES FOR IN 5 8/9, 8/16 SHOWN ON INS 7,8
REVISED PGM ON IN 6
PLEASE CNFM, THANKS

Len Rate :30 \$1,100.00 (WK)] (WK)] :30 \$1,100.00 :30 \$1,100.00 :30 \$1,400.00	Dates Spots/Week # of Total Total Cost Weeks Spots	0	08/09-08/09 1 I 1 \$1,100.00	08/16-08/16 I 1 \$1,100.00	08/05-08/12 I 2 2 \$2,800.00
Day Time Program TH 9P-10P GREY'S ANATOMY [MADE-GOOD BY LINE(S) 7 8] V3 Effective Dates Changed TH 9P-10P WIPEOUT Sales Remark: V3 MG FOR LN 5 IX 8/9 [MKGD FOR SPOTS MISSED ON LN #5: 8/09(1/WK)] V3 Added TH 9P-10P TIME MACHINE CHEF Sales Remark: V3 MG FOR LN 5 IX 8/16 [MKGD FOR SPOTS MISSED ON LN #5: 8/16(1/WK)] V3 Added SU 8P-9P SECRET MILLIONAIRE Sales Remark: V3 REVISED PGM	1				
	Len	. 30	:30	:30	:30
	Program	GREY'S ANATOMY IE(S) 7 8]	WIPEOUT V3 MG FOR LN 5 IX 8/9 IISSED ON LN #5: 8/09(1/WK)]	TIME MACHINE CHEF V3 MG FOR LN 5 IX 8/16 .ISSED ON LN #5: 8/16(1/WK)]	SU 8P-9P SECRET MILLIONAIRE Sales Remark: V3 REVISED PGW
	ime	9P-10P GOOD BY LIN	9P-I0P Remark: FOR SPOTS M	9P-10P Remark; FOR SPOTS Mided	8P-9P S Remark:
	į.	ADE-C	les IKGD	les IKGD	_ ie

08/03/2012 11:50 AM	08/03/2012 10:26 AM
Printed:	Last Received:
Traffic Order# 31215	
Ver# 3 Status Revised	
9782476	
Rep Order#	EC'd Yes

Showing Buylines: All Rep & Sta Revised Lines

N

2 of

) WASHINGTON) BRAD PHILIPPS

Rep Firm Salcs Office (Salesperson (

() GMMB 3050 K ST NW WASHINGTON, DC 20007 C/P1/P2/E 95/101/1549 Dates 08/04/2012 - 08/17/2012

Аgeney

Agency C/P1/P2/E Flight Dates 0 Hiatus Weeks

202-955-5342 202-955-5348

Salesperson Phone# Salesperson FAX#

Station WWSB-TV SARASOTA,FL () POLITICAL OBAMA FOR AMERICA Katie Keuleman 1549 Advertiser (Estiniate# Product Buyer Phone# Fax#

---REPORT TOTALS--

Report Totals: 4 / \$5,000.00

---SALES MONTHLY TOTALS--

Sales Totals: 20 / \$12,200.00 20 / \$12,200.00 Aug 12:

Station Totals: 20 / \$12,200.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

CABL WTOG \$412,162

20%

WFTS WWSB

17%

WFLA TALM

% % %

WBSV WTTA

26% %

UNKN

% % O N

Market Totals

Demos Books

null

RA35+

Traffie Order# Status New Vcr# 1 9782162 Rcp Order# EC'd No

08/02/2012 3:34 PM 08/02/2012 2:21 PM Last Received: Printed:

N

Showing Buylines: All Lines

Sales Office (Salesperson Rep Firm MENTZER MEINA SERVICES

600 FAIRMOUNT AVE, SUITE 306

Agency

) POLITICAL ISSUE GROU

AMER FOR PROSPERITY WWSB-TV SARASOTA,FL

Advertiser Estimate#

Station Product ELISE CLOYD

Phone# Buyer Fax#

1867

TOWSON, MD 21286

08/28/2012 - 09/03/2012

Agency C/P1/P2/E Flight Dates Hiatus Weeks

) WASHINGTON) BRAD PHILIPPS

202-955-5342 202-955-5348 Salesperson Phone# Salesperson FAX#

- CONTRACT COMMENT -

BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY NONDISCRIMINATION CLAUSES. RACE OR ETHNICITY.

- REMARKS -

NEW AFP ORDER

PLEASE CNFM, THANKS

Daypart	1 1 1 1					
Total Cost	\$750.00	\$2,250.00	\$425.00	\$425.00	\$250.00	\$750.00
Total Spots	 	m	П	→	H	F
# of Weeks			1	,→	. →	
Spots/Week # of Weeks	1 1	m		Н	1	rt
Dates	08/28-08/31	08/28-08/31	09/01-09/01	09/02-09/02	09/03-09/03	09/03-09/03
Rate	\$250.00	\$750.00	\$425.00	\$425.00	\$250.00	\$750.00
Len	:30	:30	:30	:30	:30	:30
am						
Program	NEWS	NEWS	NEWS	NEWS	NEWS	NEWS
Time	6A-7A	6P-630P	630P-7P	630P-7P	6A-7A	6P-630P
Day	TU-E	TU-F	SA	ns	E	Σ
Гn		8	m	4	2	w
LI	1					

-- REPORT TOTALS-

Report Totals: 10 / \$4,850.00

--SALES MONTHLY TOTALS-

08/02/2012 3:34 PM 08/02/2012 2:21 PM	
Printed: 08/ Last Received: 08/	Showing Buylings: All Lines
Traffic Order#	
Status New	
Ver#	
9782162	
Rep Order# 9	

2 of

Station WWSB-TV SARASOTA,FL Advertiser ()POLITICAL ISSUE GROU Product AMER FOR PROSPERITY Estimate# 1867 Buyer ELISE CLOYD Phone# Fax# Fax#	лo	Agen Agen Fligh Hiath	Agency () MENTZER I 600 FAIRMOUNT A TOWSON, MD 2128 Agency C/P1/P2/E //1867 Flight Dates 08/28/2012 Hiatus Weeks	() MENTZER ME 600 FAIRMOUNT AVE TOWSON, MD 21286 P1/P2/E //1867 es 08/28/2012 -	() MENTZER MEDIA SERVICES 600 FAIRMOUNT AVE, SUITE 306 TOWSON, MD 21286 P1/P2/E //1867 es 08/28/2012 - 09/03/2012 eeks	006 2		Rep Firm Sales Office (Salesperson (Salesperson Phone! Salesperson FAX#)) hone# AX#	WASHINGTON BRAD PHILIPPS 202-955-5348 202-955-5348	PPS PPS 42 48
Sales forals: 10 / 34,630.00 Station Totals: 10 / \$4,850.00 Lines not sent/rold/rtrn: 0 / \$0.00											
COMPETHINE	\$161,667	CABL	% % 0	UNKN	318	WBSV	800	WELA	30%	WETS	3.8.8.8

null RA50+

Books

CONTRACT



WWSB 1477 Tenth Street Sarasota, FL 34236 (941)552-0777

And:

MENTZER MEDIA SERVICES 600 FAIRMOUNT AVE SUITE 306 TOWSON, MD 21286

	Contract / Rev	vision		Alt. Order 7	<u>#</u>
	31225 / 09782162				
Product					
1867/AMER FOR PROSPE	RITY				
Contract Dates	Est. #				
08/28/12 - 09/03/12	1867	•			
Advertiser			Orig	ginal Date.	/ Revision
AMERICANS FOR PROSE	PERITY		0	8/03/12	/ 08/03/12
	Billing Cycle	Billing	Cale	endar	Cash/Trade
	EOM/EOC	Broade	cast		Cash
	Station	Accou	nt Ex	<u>kecutive</u>	Sales Office
	wwsB	BRAD	PHI	LLIPS	Washington DC
	Special Hand	indling			
	Demographic				
	Adults 50+				
	IDB# 8021	Advert	iser	Code	Product Code
	Agency Ref			Advertiser	Ref

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Types	Spots	Amount
N 1 7 08/28/12 08/31/12 ABC 7 Sunnise News @ Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -TWTF 3	6a-7a <u>Rate</u> \$250.00	:30	NM.	3	\$750.00
N 2 7 08/28/12 08/31/12 ABC 7 News at 6p Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -TWTF 3	6-630p <u>Rate</u> \$750.00	:30	NM	3	\$2,250.00
N 3 7 09/01/12 09/01/12 ABC 7 Sat News at 63 Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12S- 1	630-7p <u>Rate</u> \$425.00	:30	NM l	1	\$425.00
N 4 7 09/02/12 09/02/12 ABC 7 Suri News at 63 Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/125 1	630-7p <u>Rate</u> \$425.00	:30	NM	1	\$425.00
N 5 7 09/03/12 09/03/12 ABC 7 Sunrise News @ Start Date	6a-7a <u>Rate</u> \$250.00	:30	NM 	1	\$250.00
N 6 7 09/03/12 09/03/12 ABC 7 News at 6p Start Date End Date Weekdays Spots/Week Week: 09/03/12 09/09/12 M 1	6-630p <u>Rate</u> \$750.00	:30	NM:	1	\$750.00
	·-	Totals		10	\$4,850.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/03/12	10	\$4,850.00	\$4,122.50
Totals	10	\$4,850.00	\$4,122.50

signature:	Date: